

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LARRY COX
100 EUREKA STREET
TALLULAH, LA 71282

2. Office Sought (Include title of office as well)

SHERIFF
MADISON PARISH

OFFICE USE ONLY

Report Number: 16476

Date Filed: 2/13/2009

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2009.

LARRY G. COX

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318 574 1831

Daytime Telephone

LISA BYRD

Signature of Treasurer

318 574 1831

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 688.52
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 688.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,996.86
10. Other Disbursements (Schedule E-2)	\$ 60.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,056.86

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,761.63
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 688.52
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,056.86
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,393.29

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LAURA BAILEY 211 GAYLE STREET TALLULAH, LA 71282	12/31/2008	VOIDED CHECK #1961 DATED 10/20/2007 - CAMPAIGN WORKER NEVER PICKED UP CHECK	\$150.00
CAPITAL ONE BANK P. O. BOX 631 TALLULAH, LA 71282	12/31/2008	TOTAL EARNED INTEREST ON CAMPAIGN FUND	\$19.04
LARRY COX 100 EUREKA STREET TALLULAH, LA 71282	10/17/2008	REIMBURSEMENT FOR OVERPAYMENT CK 2024	\$244.48
RONNIE C GROVES 625 GRIFFIN STREET TALLULAH, LA 71282	12/31/2008	VOIDED CHECK #1884 ISSUED 10/15/2007 - WORKER DID NOT PICK UP CHECK	\$150.00
DAVID LARRY 701 NORTH ELM STREET TALLULAH, LA 71282	12/31/2008	VOIDED CHECK #1915 DATED 10/18/2007 - CAMPAIGN WORKER NEVER PICKED UP CHECK	\$125.00
5. Total OTHER RECEIPTS during this reporting period			\$ 688.52

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARAK SHRINE CIRCUS 6620 FRONTAGE ROAD MONROE, LA 71202	03/12/2008	CHECK #2005 - DONATION	\$ 25.00
TABITHA BREWER 1218 MISSISSIPPI STREET TALLULAH, LA 71282	06/26/2008	CHECK #2016 - JIM PAXTON FOR DA FUNDRAISER - BARTENDER	\$ 100.00
LAVERNE BUTLER 808 MADISON STREET TALLULAH, LA 71282	08/19/2008	CHECK #2027 - CAKE FOR WAYNE STUTTS RETIREMENT PARTY	\$ 47.00
LISA BYRD 101 SHERI KAY DRIVE TALLULAH, LA 71282	05/16/2008	CHECK #2008 - CAMPAIGN ACCOUNTING	\$ 400.00
CALM PRODUCTIONS C/O CAROL GUICE P. O. BOX 211 NEWELLTON, LA 71357	07/16/2008	CHECK #2023 - DONATION	\$ 100.00
CAMP QUALITY OF LOUISIANA P. O. BOX 363 CALHOUN, LA 71225	06/11/2008	CHECK #2013 - DONATION	\$ 100.00
LARRY COX 100 EUREKA STREET TALLULAH, LA 71282	01/30/2008	CK #1998 REMB-DOUGS 103.72;BEST WAY41.67;TALL.TRK STP 78.43;DELTA DIS.330.42;JSANDERS 600.	\$ 1,154.24
LARRY COX 100 EUREKA STREET TALLULAH, LA 71282	08/01/2008	CK #2024 - REIMB FOR PAXTON F/R EXP-DELTA CHEVRON 244.48; DOUG'S MKT 194.36;POSTAGE 50.00	\$ 489.24
3. SUBTOTAL (optional)			\$2,415.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA CHEVRON 239 HIGHWAY 193 DELTA, LA 71233	06/26/2008	CHECK #2015 - JIM PAXTON FOR DA FUNDRAISER	\$ 244.48
GRAND RENTAL STATION 3619 CYPRESS STREET WEST MONROE, LA 71291	07/03/2008	CHECK #2021 - TENT FOR JIM PAXTON'S FUNDRAISER	\$ 390.10
HERITAGE COMPANY P. O. BOX 747 2025 SOUTH COOPER ARLINGTON, TX 76004-0747	11/24/2008	CHECK #2038 - CAMPAIGN SUPPLIES	\$ 355.27
MARION HOPKINS 100 NORTH CEDAR STREET TALLULAH, LA 71282	07/01/2008	CHECK #2020 - REIMB FOR CAKE PURCHASE FROM MRS. BUTLER FOR JULY 1ST SWEARING IN	\$ 50.00
PASTOR HENRY E HUDSON BETHLEHEM MB CHURCH 305 FIFTH STREET TALLUALH, LA 71282	05/30/2008	CHECK #2012 - DONATION	\$ 100.00
INTEGRITY PLUS INC. 520 SNYDER STREET STE 105 TALLULAH, LA 71282	08/15/2008	CHECK #2026 - DONATION FOR SCHOOL SUPPLIES	\$ 100.00
NASSAR JABBAAR 211 ALLEN STREET TALLULAH, LA 71282	12/05/2008	CHECK #2039 - CAMPAIGN WORKER	\$ 150.00
ROOSEVELT JONES 210 ALLEN STREET TALLULAH, LA 71282	02/05/2008	CHECK #1999 - CAMPAIGN WORKER - PICKED UP SIGNS	\$ 275.00
3. SUBTOTAL (optional)			\$1,664.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROOSEVELT JONES 210 ALLEN STREET TALLULAH, LA 71282	08/15/2008	CHECK #2025 - CAMPAIGN WORKER	\$ 100.00
ROOSEVELT JONES 210 ALLEN STREET TALLULAH, LA 71282	09/01/2008	CHECK #2028 - CAMPAIGN WORKER	\$ 300.00
LSA POLITICAL ACTION COMMITTEE 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	01/16/2008	CHECK #1996 - 2008 CONTRIBUTION	\$ 200.00
LSA SPECIAL ACCOUNT 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	01/16/2008	CHECK #1995 - 2008 SPECIAL DUES	\$ 200.00
MADISON HIGH SCHOOL 900 WYCHE STREET TALLULAH, LA 71282	10/23/2008	CHECK #2034 - DONATION	\$ 100.00
MADISON PARISH 4H CLUB 114 NORTH CEDAR STREET TALLULAH, LA 71282	06/11/2008	CHECK #2014 - SPONSORSHIP OF A CHILD FOR 4H CAMP	\$ 110.00
MARTIN CHAPEL BAPTIST CHURCH 175 ZEIGLER ROAD NEWELLTON, LA 71257	11/21/2008	CHECK #2037 - DONATION	\$ 50.00
MARY LANDRIEU CAMPAIGN FUND C/O FRIENDS OF MARY LANDRIEU P. O. BOX 63 KENNER, LA 70063	11/04/2008	CHECK #2035 - CAMPAIGN DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,060.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MUSCULAR DYSTROPHY ASSOCIATION 3300 EAST SUNRISE DRIVE TUCSON, AZ 85718-3208	05/29/2008	CHECK #2011 - DONATION	\$ 100.00
NATIONAL WILD TURKEY FEDERATION P. O. BOX 530 EDGEFIELD, SC 29824-0530	02/21/2008	CHECK #2001 - DONATION	\$ 100.00
CHRISTINE RAMBO 710 WEST ASKEW STREET TALLULAH, LA 71282	07/16/2008	CHECK #2022 - DONATION TO DAUGHTERS OF THE ELKS PAGEANT	\$ 100.00
SENIOR STARS OF MADISON C/O BETTY MOORE 100 NORTH CEDAR STREET TALLULAH, LA 71282	05/21/2008	CHECK #2009 - DONATION	\$ 100.00
SILVER WATER GIRL SCOUTS 102 ARKANSAS AVENUE CHATHAM, LA 71226	02/25/2008	CHECK #2002 - DONATION	\$ 45.00
SYSCO FOOD SERVICE P. O. BOX 2900 4400 MILWAUKEE JACKSON, MS 39207	12/15/2008	CHECK #2041 - SUPPLIES FOR FOOTBALL BOYS SUPPER	\$ 219.82
TALLUALH FORD P. O. BOX 631 TALLULAH, LA 71282	09/22/2008	CHECK #2030 - CAR RENTAL FOR JOHN CRIGLER FOR JUDGE CAMPAIGN	\$ 600.00
TALLULAH ACADEMY 700 WOOD STREET TALLULAH, LA 71282	04/11/2008	CHECK #2006 - DONATION - ANNUAL AD	\$ 80.00
3. SUBTOTAL (optional)			\$1,344.82
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TALLULAH ACADEMY 700 WOOD STREET TALLULAH, LA 71282	06/30/2008	CHECK #2018 - DONATION FOR FOOTBALL AD	\$ 60.00
TALLULAH ACADEMY 700 WOOD STREET TALLULAH, LA 71282	12/15/2008	CHECK #2040 - DONATION TO FUND RAISER	\$ 100.00
TALLULAH COUNTRY CLUB P. O. BOX 889 TALLULAH, LA 71282	02/25/2008	CHECK #2003 - DONATION TO DOMINO TOURNAMENT	\$ 90.46
TALLULAH COUNTRY CLUB P. O. BOX 889 TALLULAH, LA 71282	05/29/2008	CHECK #2010 - DONATION FOR QUEEN FOR A DAY GOLF TOURNAMENT	\$ 200.00
TALLULAH COUNTRY CLUB P. O. BOX 889 TALLULAH, LA 71282	07/10/2008	CHECK #2017 - FARMER'S CLASSIC GOLF TOURNAMENT DONATION	\$ 200.00
TALLULAH COUNTRY CLUB P. O. BOX 889 TALLULAH, LA 71282	11/12/2008	CHECK #2036 - DONATION FOR TOYS FOR TOTS GOLF TOURNAMENT (SPONSOR)	\$ 200.00
TALLULAH U-PAK-IT 120 HWY 65 SOUTH TALLULAH, LA 71282	07/01/2008	CHECK #2019 - JULY 1ST REFRESHMENTS	\$ 36.25
TENSAS ACADEMY 418 HIGHWAY 128 P. O. BOX 555 ST. JOSEPH, LA 71366	03/12/2008	CHECK #2004 - DONATION TO SPRING CARNIVAL	\$ 50.00
3. SUBTOTAL (optional)			\$936.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACKIE THOMAS 400 HENDERSON STREET TALLULAH, LA 71282	09/22/2008	CHECK #2029 - CAMPAIGN WORKER FOR JOHN CRIGLER FOR JUDGE CAMPAIGN	\$ 1,000.00
TOYS FOR TOTS C/O TALLULAH COUNTRY CLUB TALLULAH, LA 71282	10/17/2008	CHESCK #2033 - DONATION	\$ 200.00
TRINITY EPISCOPAL CHURCH 500 CLEVELAND STREET TALLULAH, LA 71282	01/28/2008	CHECK #1997 - DONATION	\$ 100.00
DELORES WILLIAMS 703 CHESTNUT STREET P. O. BOX 406 TALLULAH, LA 71282	10/02/2008	CHECK #2031 - CAMPAIGN WORKER	\$ 125.00
MARY WILLIAMS 804 WEST WASHINGTON TALLULAH, LA 71282	10/10/2008	CHECK #2032 - CAMPAIGN WORKER FOR JIM PAXTON CAMPAIGN	\$ 100.00
WRIGHT ELEMENTARY SCHOOL 901 WYCHE STREET TALLULAH, LA 71282	04/23/2008	CHECK #2007 - DONATION/SPONSORSHIP OF CHILD	\$ 50.00
3. SUBTOTAL (optional)			\$1,575.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,996.86

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK P. O. BOX 631 TALLULAH, LA 71282	09/08/2008	BANK CHARGE FOR PRINTING CAMPAIGN FUND CHECKS	\$ 60.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 60.00

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